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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

	Debtor(s)	& & & & &	
In Re:	TONIKA A WINSTON	9 8 8	Case No.: 08-33646

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2008.
- 2) This case was confirmed on 02/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was completed on 07/03/2012.
 - 6) Number of months from filing to the last payment: 43
 - 7) Number of months case was pending: 47
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 740.00
 - 10) Amount of unsecured claims discharged without payment \$ 14,760.96
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 4,854.39 \$ 52.39 \$ 4,802.00
Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,159.20 \$.00 \$ 279.85

\$ 3,439.05

\$ 340.80

Scheduled Creditors:							
Creditor Name Class		Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
LOAN EXPRESS CO	UNSECURED	236.00	236.40	236.40	30.84	.00	
GENESIS FINANCIAL SE	UNSECURED	1,599.99	1,680.16	1,680.16	219.18	.00	
AFFIL CREDIT	UNSECURED	182.00	NA	NA	.00	.00	
KNS FUNDING INC	OTHER	.00	NA	NA	.00	.00	
DOUBLEDAY BOOK CLUB	UNSECURED	101.00	100.35	100.35	13.65	.00	
KNS FUNDING INC	OTHER	.00	NA	NA	.00	.00	
AFNI INC	UNSECURED	142.50	NA	NA	.00	.00	
ZIP CASH	UNSECURED	645.00	645.00	645.00	84.14	.00	
ZIPCASH	OTHER	.00	NA	NA	.00	.00	
AMERIARE COV	UNSECURED	65.00	NA	NA	.00	.00	
K MART	OTHER	.00	NA	NA	.00	.00	
ARROW FINANCIAL SERV	UNSECURED	411.00	NA	NA	.00	.00	
PREMIER BANKCARD INC	OTHER	.00	NA	NA	.00	.00	
FIRST CASH ADVANCE	UNSECURED	373.00	373.00	373.00	48.66	.00	
FIRST CASH ADVANCE	OTHER	.00	NA	NA	.00	.00	
SBC	UNSECURED	1,828.94	1,828.94	1,828.94	238.59	.00	
CENTRAL FURNITURE	UNSECURED	151.00	NA	NA	.00	.00	
CHECK INTO CASH	UNSECURED	156.00	169.00	169.00	22.05	.00	
COMCAST	OTHER	.00	NA	NA	.00	.00	
CREDITORS DISCOUNT &	UNSECURED	116.00	NA	NA	.00	.00	
FOUNDATION EMERGENCY	OTHER	.00	NA	NA	.00	.00	
DIVERSIFIED ADJUSTME	UNSECURED	365.35	NA	NA	.00	.00	
US CELLULAR	OTHER	.00	NA	NA	.00	.00	

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid
GENESIS FINANCIAL SE	OTHER	.00	NA	NA	.00	.00
HARRIS & HARRIS	UNSECURED	920.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	OTHER	.00	NA	NA	.00	.00
HSBC TAXPAYER FINANC	UNSECURED	2,600.00	2,600.00	2,600.00	339.17	.00
HSBC/TAX	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	170.00	NA	NA	.00	.00
NWMFF	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	142.00	NA	NA	.00	.00
NWMFF	OTHER	.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	133.00	NA	NA	.00	.00
NWMFF	OTHER	.00	NA	NA	.00	.00
KCA FINANCIAL SERVIC	UNSECURED	109.00	NA	NA	.00	.00
UNIVERSAL RADIOLOGY	OTHER	.00	NA	NA	.00	.00
MARAUDER CORP	UNSECURED	275.00	NA	NA	.00	.00
CASH ADVANCE	OTHER	.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	323.00	NA	NA	.00	.00
CHECK N GO	OTHER	.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	UNSECURED	260.00	NA	NA	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	98.00	100.84	100.84	13.15	.00
CUB FOODS	OTHER	.00	NA	NA	.00	.00
NATIONAL RECOVERIES	UNSECURED	93.00	NA	NA	.00	.00
CUB FOODS	OTHER	.00	NA	NA	.00	.00
RECEIVABLE PERFORMAN	UNSECURED	420.00	NA	NA	.00	.00
MCI	OTHER	.00	NA	NA	.00	.00
DOUBLEDAY BOOK CLUB	UNSECURED	85.00	85.10	85.10	11.10	.00
DOUBLEDAY BOOK CLUB	OTHER	.00	NA	NA	.00	.00
RWDS660 DSB	UNSECURED	453.00	NA	NA	.00	.00
USCB CORP	UNSECURED	945.00	NA	NA	.00	.00
PENN FOSTER SCHOOL	OTHER	.00	NA	NA	.00	.00
AIS SVC LLC	UNSECURED	NA	645.00	645.00	84.14	.00
GENESIS FINANCIAL &	UNSECURED	NA	950.32	950.32	123.97	.00
EAST BAY FUNDING	UNSECURED	NA	323.00	323.00	42.14	.00
DOUBLEDAY BOOK CLUB	UNSECURED	NA	18.94	18.94	1.89	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	260.00	260.00	33.92	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	260.00	260.00	33.92	.00
LVNV FUNDING	UNSECURED	NA	172.01	172.01	22.44	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: :===================================	10,448.06	1,362.95 ========	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	3,439.05 1,362.95		
TOTAL DISBURSEMENTS:			\$ 4,802.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/01/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.